

Receiving Report

Date: 11/9/27

Batch No: M119048

Supplier: CAMP1

Dart P/O: 15010

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 8 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/9/27
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location



935, boul. du Havre
RECEIVED OCT 0 3 2011
 TELÉPHONE: 450 377-4248
 FAX: 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

176 cor

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

EXPÉDIEZ À / SHIP TO:

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

FACTURE INVOICE	N° 248846
DATE	27/09/11
BON DE LIVRAISON PACKING SLIP	N° 188120
DATE DE LIVRAISON DELIVERY DATE	27/09/11

VOTRE N° DE COMMANDE / YOUR PO. N° 15010	VEND. / SALESM. SD	CODE CLIENT / CUST. CODE DAER	EXPEDIE PAR / SHIP VIA	TERMES / TERMS NET 30 JOURS	TERR. 2R	REMARQUES / REMARKS	PAGE N° 001
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[illegible]

CONDITIONS

[illegible]

conclusions.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF **ACER CAMP INC.** UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED. ALL OTHER MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER TO THE BUYER. HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATIVE CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. * ANY DEFAULT IN RESPECT WITH THE BUYER WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE TO THE BUYER IMMEDIATELY. * THE BUYER'S CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. * ANY MERCHANDISE THAT IS BEING DAMAGED, CROOKED OR MODIFIED CANNOT BE RETURNED. * ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZED RETURN AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED.
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IVRÉ / DEINVERD	HEIRE / TIME
-----------------	--------------

IVRÉ / DEINVERD	HEIRE / TIME
-----------------	--------------

PAR BY	PAR BY	PAR BY

NAME IN FULL		DATE	TIME	LOCATION	REMARKS
A/Y	M/M	-J/D			

5

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

S.OUS-TOTAL SUB TOTAL	923.83
T.P.S. G.S.T.	0.00
T.V.Q./T.V.H. Q.S.T./H.S.T.	120.10
TOTAL	1043.93

ENTERED OCT 04 2001

Purchase Order Receipt Listing

Wednesday, September 28, 2011 7:05:12 AM

Page 1 of 1

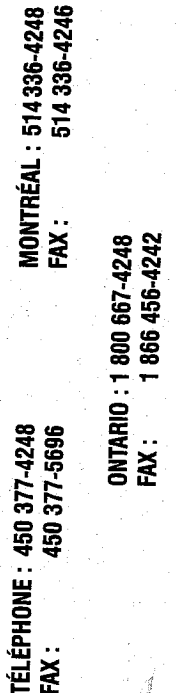
All amounts are calculated in domestic currency.

All Vendors	PO ID PO15010	Receipt Dates from 9/28/2011 to 9/28/2011	All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

[illegible]



MONTREAL : 514 336-4248
FAX : 514 336-4246

On a du Savoir "FER"

EXPÉDIEZ À / SHIP TO:

COMMANDE
ORDER
N°
198120

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

27/09/11

VOTRE N° DE COMMANDE / YOUR PO. N°		VEND. / SALESM. CODE CLIENT / CUST. CODE		EXPÉDIE PAR / SHIP VIA		TERMES / TERMS		TERR.		REMARQUES / REMARKS		PAGE N°	
15010		SD		DAER		NET 30 JOURS		2R				001	
CODE DE PRODUIT		COMMANDE											

[illegible]

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS, TELS QUE DÉCRITS DÉVELOPPENT LA PROPRIÉTÉ DE "M&C CAMP INC." JUSQU'À PARFAIT PAIEMENT COMPLET DE LA MARCHANDISE. LES RISQUES DE PERTES DONT SONT LA CHARGE DU ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU PARFUM. L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE TANT QU'IL N'Y AURA PAS DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT. LA DÉCHARGE DU TIRÉ ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REMBOURSEMENT DU BIEN VENDU. TOUTE RÉCLAMATION DONT IL TIENT HASTE DANS LES CINQ JOURS SUIVANT LA DÉCLARATION DE DOCUMENT. TOUTE MARCHANDISE ENDOUMAGÉE, ATTENDUE AU COMPTÉ ET PÂTE ET REPRÉSENTÉE. AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDISE RETOURNÉE EST SUIVIE À DES FRAIS DE MANUTENTION DE 25%.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "MOTOR CRAFT INC." UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED. ALL CREDIT MATERIALS ARE AT THE BUYER'S RISK. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS, TO RESPECT THE FOLLOWING: 1. ALL CREDIT ACCOUNTS MUST BE PAID WITHIN 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL UNPAID ACCOUNTS OVER 30 DAYS. 2. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO THE CANCELLATION OF THE CLAIM FOR THE BALANCE DUE ON THE REPOSSESSION OF THE GOODS SOLD. 3. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT. 4. ANY MACHINERY THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. * ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESIDUING CHARGE.

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	10/10

PAR BY	MB 10/0
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X	SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE	DATE	A/Y	M/M	J/D
			11/09/27		

T.V.Q. / T.V.H.
Q.S.T. / H.S.T.

TOTAL



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15010**

Purchase Order Date 9/26/2011

PO Print Date 9/26/2011

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304S11GA	304/316 0.125 Sheet	9/29/2011 Yes	64.00 sf	Yours ppd <i>11/9/27</i>	\$14.4348	\$923.83
		Special Inst: AISI 304/316 SHEET - ANNEALED 2B FINISH PER MIL-S-5059 OR AMS 5513 (304) AMS 5524(316) OR ASTM A240 OR ASTM E SA240					

PO Total:

\$923.83

Change Nbr: 1

Change Date: 9/26/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boul. du Havre (450) 377-4248 (450) 377-5696
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

SOUMISSION 288962

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DATE
 26/09/11

LIVREE
 26/09/11

Code Client	Rep	Conditions	Page
DAER	SD	NET 30 JOURS	001

Description	Quant.	Poids	Prix	Par	Montant
S.S. 304 2B 11 JA 48 X 96 2 X 4' X 8' 64SF STOCK	2	336	274.950 CLB		923.83

Poids total	336	Sous-total	923.83
		TPS	0.00
		TVQ	120.10
		TOTAL	1043.93

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel
 du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.

48600

RAPPORT D'ANALYSE

From:

Page 1
Heat/Lot: BYK0
TIN 02BYK0D

Sold To:

Ship To:

Vendor Information

Cust PO #: 11247

Cust PO DT: 04/20/11

Specifications

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400
ASTM A240/10, A480/10, A666/10; ASME SA240/10, SA480/10, SA666/10
CHEM ONLY ON FOLLOWING ASTM: A276/10, A479/10a, A484/10, A312/09
CHEM ONLY ON FOLLOWING ASME: SA312/10, SA479/10
AMS 5513J XMRR; MIL-S-5059D AMEND3 (X CROWN MEAS)
NACE MR0175/01, MR0103/07; QQS766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED
CORROSION: ASTM A262/02aE; 180Bend-OK
Buyer Part: 74275694
304 2B .1163 IN 48 IN
Country of Origin: UNITED STATES

8/11/11

Mechanical Tests

	UCM	L	O	UCM	L	O
Yield Strength - 0.2% Offset	45.21	KSI	F	TRANSV		
Tensile Strength (UTS)	97.36	KSI	F	TRANSV		
Rockwell B	86		F	TRANSV		
Pour cent D' elongation 50mm	48.95	PCT	F	TRANSV		
Rockwell B	86		T	TRANSV		

Chemical Composition

C Carbon-	.055	CR	Chromium-	18.265
CU Copper-	.402	MN	Manganese-	1.751
MO Molybdenum-	.299	N	Nitrogen-	.056

48628

RAPPORT D'ANALYSE

From:

Page : 2
Heat/Lot : 8YK0
TIN : 028YK0D

Chemical Composition(Cont.)

NI Nickel-	8.042	P Phosphorus-	.036
S Sulfur-	.001	SI Silicon-	.380

Comments

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; QQS763P Cond A; RoHS Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg.by a Quality Mgt.Sys. in Conf. w/ISO 9001
Melted & Manufactured in the USA; Mat'l is DFARS Compliant
NAS hereby certifies that the analysis on this certification
is correct and the material meets the specifications stated.

QA by ERIC HESS 03/14/2011

Miscellaneous Data

Control #: X6FD3015	Date: 05/18/11
S.O. Number :4X6 260481 1	
304 SS SHEET 2B FINISH	
.120 X 48 X 96	Customer P.O.: 48528

Les donn es sur la composition chimique et
les proprietes mecaniques
ont ete recus du fournisseur ci-haut
mentionne via EDI.